OFFER SUBMISSION PACKAGE

FOR THE FOLLOWING LOCATIONS:

NAHA COMMERCIAL PORT, OKINAWA, JAPAN ROTA SPAIN

OVERSEAS SHIPS' BUNKERS
SOLICITATION SP0600-03-R-0013-0004

THE ENCLOSED SOLICITATION COVERS THE PERIOD: NAHA PORT, OKINAWA, JAPAN FOR MGO: DATE OF AWARD TO OCTOBER 31, 2005 & FOR ROTA SPAIN FOR IFO 180: DATE OF AWARD-6 MONTHS FROM DATE OF AWARD.

INSTRUCTIONS:

MASTER SOLICITATION SP0600-03-R-0013 CAN BE FOUND UNDER SOLICITATIONS. PLEASE NOTE THAT ALL CLAUSES ARE INCORPORATED BY REFERENCE TO THIS WRAP UP. THIS IS A REQUIREMENTS FIXED PRICE CONTRACT.

documents to be completed and returned are contained in the Offer Submission Package:

	X Standard Form 1449 (SF1449)
=	X All applicable fill-in clauses
	X Schedule of Supplies (In clause B1.04-1, PAGE 3)
	Be sure to check your offer prices for accuracy and legibility prior to submission. Initial all changes, and and date the SF1449 in ink.

The original copy of this Offer Submission Package must be returned to this office as your offer. All

- 3. If you are submitting your offer via Facsimile, please limit your Facsimile transmission to the contents of this Offer Submission Package.
- 4. By submission of this package, you are stating that all terms and conditions of the entire solicitation & the MASTER SOLICITATION are accepted and apply to your offer, UNLESS clearly stated herein.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							SPO600-02-0015					GE 1 OF 24		
								_	dment 22					
2. CONTRACT NUME	BER 3.	R 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER						5. SOLICITATION NUMBER SP0600-03-R-0013-0004				6. SOLICITATION ISSUE DATE March 24, 2004		
7. FOR SOLICITATIO	ON a.	NAME							PHONE NU	MBER			DATE/LOCAL TIME	
INFORMATION CA	ALL: >	An Ghera	rdini						llect calls) (703) 767	0.460			s April 07, 2004-	
9. ISSUED BY	30	All Ollera	COE)E		10	n THIS	S ACQUIS			VERY FOR		12. DISCOUNT	
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8725 JOHN J. KI	NGMAN R	ROAD, SUI	ITE 4950				□8(A) 13a. THIS CON					ONTRACT IS RATED ORDER		
FORT BELVOIR,	VA 22060)-6222				0	ther tth	an full and	Open	UNDER	DPAS (15 C	(15 CFR 700)		
PHONE: (703) 7	67-8334/8	460 FAX:	(703) 76	7-8506		S	IC: 517	72		13b. RA	TING K	K		
joan.gherardini@	@dla.mil					s	IZE ST	ANDARD:	500	14. METI	HOD OF SO	DLICITA	TION	
			P	P. 1.3	Δ&R					□RF	:0	⊠ RFF)	
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TELEPHONE NO.			FAX NO:											
OFFER	MITTANCE I	S DIFFEREN	□17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
	20. SCHEDULE OF SUPPLIES/SERVICES					٥	LLOW	IO OI ILOI		ADDENDOM				
19. ITEM NO.		SCHEDUL		JES/SEF	RVICES			21. ANTITY	22. UNIT	23. UNIT PF	RICE		24. AMOUNT	
		SCHEDUL		IES/SEF	RVICES			21.	22.	23.	RICE			
		NCE IS MAD	LE OF SUPPL	TER SC	LICITATIO	ON .		21.	22.	23.	RICE			
	SP0600-0	ICE IS MAD 3-R-0013, v	DE TO MAS which is inc	TER SC	LICITATIO	ON rence.		21.	22.	23.	RICE			
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